

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009248 dated April 13, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2023, to September 30, 2023.

Not awarded (45,920.000) 7,920 cases for Blueberry Wild FRZ CTN-30 LB, 36,000 cases of Blueberry Wild FRZ CTN-8/3 LB, and 2,000 cases of Blueberry Wild FRZ CTN-20/1 LB due to no bids received.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	33,000.000	CS	\$34.5900 - \$37.0200	1,182,015.08
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	7,920.000	CS	\$21.3000 - \$21.3000	168,696.00
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	3,960.000	CS	\$47.1000 - \$47.7000	187,704.00
TOTAL	44,880.000	CS		1,538,415.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
HAM PRODUCE LLC 963 HWY 258 SOUTH SNOW HILL, NC 28580-8964						

12-3J14-23-C-1305 SNOW HILL, NC
4100027501

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

110	GRANITE CITY, IL	1,320.000	CS	\$	35.0900
140	WRIGHT CITY, MO	1,320.000	CS	\$	35.1500
150	WRIGHT CITY, MO	1,320.000	CS	\$	35.1500
230	BROOKLYN, NY	1,320.000	CS	\$	35.4600
270	MCALESTER, OK	1,320.000	CS	\$	35.5400
320	PHILADELPHIA	1,320.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			34.8800
			360	SAN ANTONIO, TX	1,320.000	CS \$	35.6800
			380	SAN ANTONIO, TX	1,320.000	CS \$	35.6800
			430	GAITHERSBURG, MD	620.000	CS \$	34.7500
			440	HUNTINGDON, PA	350.000	CS \$	35.6400
			450	HUNTINGDON, PA	350.000	CS \$	35.6400
			470	CINCINNATI, OH	792.000	CS \$	34.9600
			480	CLEVELAND, OH	528.000	CS \$	35.1200
			Subtotal		13,200.000	CS	
			Contract Total		13,200.000	CS \$	465,796.28
Contractor Total					13,200.000	CS \$	465,796.28
INN FOODS, INC.							
310 WALKER ST							
WATSONVILLE, CA							
95076-2309							
12-3J14-23-C-1301		BURGAU, NC					
4100027497							
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			190	VINELAND, NJ	1,320.000	CS \$	36.0300
			210	WAYNE, NJ	1,320.000	CS \$	36.1600
			250	CLEVELAND, OH	1,320.000	CS \$	36.1500
			340	CRANSTON, RI	1,320.000	CS \$	36.6500
			370	SAN ANTONIO, TX	1,320.000	CS \$	36.7900
			Subtotal		6,600.000	CS	
			Contract Total		6,600.000	CS \$	239,949.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-1302 4100027498		SALEM, OR					
	BLUEBERRY HIGHBUSH FRZ		CTN-12/2.5 LB				
			40	DIXON, CA	1,320.000	CS \$	36.3500
			70	ONTARIO, CA	1,320.000	CS \$	36.8600
			90	SAN DIEGO, CA	1,320.000	CS \$	37.0200
			290	CLACKAMAS, OR	1,320.000	CS \$	35.9200
			300	CLACKAMAS, OR	1,320.000	CS \$	35.9800
			Subtotal		6,600.000	CS	
			Contract Total		6,600.000	CS \$	240,411.60
Contractor Total					13,200.000	CS \$	480,361.20

NATURIFE VALUE ADDED
FOODS, LLC
9450 Corkscrew Palms Cir
Ste 202
Estero, FL 33928-6422

12-3J14-23-C-1303 4100027499		Alma, GA					
	BLUEBERRY HIGHBUSH FRZ		CTN-12/2.5 LB				
			60	ONTARIO, CA	1,320.000	CS \$	36.6000
			120	GRANITE CITY, IL	1,320.000	CS \$	34.5900
			170	NEWARK, NJ	1,320.000	CS \$	35.8200
			400	GRAND ISLAND, NE	990.000	CS \$	36.6600
			410	LINCOLN, NE	330.000	CS \$	36.6600
			500	GRAND ISLAND, NE	1,280.000	CS \$	35.0100
			510	GRAND ISLAND, NE	40.000	CS \$	35.0100
			Subtotal		6,600.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
	Contract Total			6,600.000	CS \$	235,857.60
Contractor Total				6,600.000	CS \$	235,857.60
OREGON BERRY PACKING INC PO BOX 1326 HILLSBORO, OR 97123-1326						
12-3J14-23-C-1304 4100027500		HILLSBORO, OR				
	BLUEBERRY HIGHBUSH FRZ CTN-30 LB					
	540		CEDAR FALLS, IA	1,320.000	CS \$	21.3000
	560		CORINTH, MS	330.000	CS \$	21.3000
	570		JACKSON, MS	990.000	CS \$	21.3000
	590		EAU CLAIRE, WI	584.000	CS \$	21.3000
	600		MADISON, WI	736.000	CS \$	21.3000
	620		CLEVELAND, GA	831.000	CS \$	21.3000
	630		CHATTANOO GA, TN	489.000	CS \$	21.3000
	650		EAU CLAIRE, WI	532.000	CS \$	21.3000
	660		MADISON, WI	788.000	CS \$	21.3000
	680		EAU CLAIRE, WI	532.000	CS \$	21.3000
	690		MADISON, WI	788.000	CS \$	21.3000
	Subtotal			7,920.000	CS	
	Contract Total			7,920.000	CS \$	168,696.00
Contractor Total				7,920.000	CS \$	168,696.00
THE SMELTZER COMPANIES INC						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
6032 JOYFIELD RD FRANKFORT, MI 49635-9723							
12-3J14-23-C-1306 4100027502		FRANKFORT, MI					
	CHERRIES SWEET PITTED IQF BAG-12/2.5 LB						
			1530	PIEDMONT, SC	1,320.000	CS \$	47.1000
			1550	CREEDMOOR, NC	620.000	CS \$	47.7000
			1560	SALISBURY, NC	700.000	CS \$	47.7000
			1580	HUNTINGDON, PA	990.000	CS \$	47.4000
			1590	PHILADELPHIA , PA	330.000	CS \$	47.4000
			Subtotal		3,960.000	CS	
			Contract Total		3,960.000	CS \$	187,704.00
Contractor Total					3,960.000	CS \$	187,704.00